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2005

ANNUAL REPORT

Of the Town Officers
of the Town of

PITTSBURG NEW HAMPSHIRE



For the Year Ending
December 31, 2005

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of the Town of

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NEW HAMPSHIRE

For the year ending

December 31, 2003

Printed by:

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ELECTED TOWN OFFICERS

Term Expires

MODERATOR - John H. Amey	2006
SELECTMEN - Brendon K. McKeage	2006
- James D. Shallow	2007
- Scottie E. Owen	2008
TOWN CLERK - Tanya M. McKeage (Appointed)	2006
TOWN TREASURER - Catherine E. McComiskey	2006
ROAD AGENT - Thomas E. Dorman	2006
TRUSTEES OF TRUST FUNDS - David G. Covill	2006
- Roberta J. Covill	2007
- Roy E. Amey	2008
SUPERVISORS OF THE CHECKLIST - Helen L. Lord	2006
- Lucie A. Gray	2008
- Donna B. Gray	2010
LIBRARY TRUSTEES - Kim J. Chase	2006
- Ann Gray	2007
- Helen L. Lord	2008
OVERSEER OF WELFARE - Robert Y. Gray	2006

APPOINTED TOWN OFFICERS

TAX COLLECTOR - Norma E. Covill
DEPUTY TAX COLLECTOR - Gordon L. Covill
POLICE CHIEF - Richard E. Lapoint
FIRE CHIEF - Sanford W. Young
CEMETERY SEXTON - Dean H. Brimacomb
HEALTH OFFICER - Dean H. Brimacomb (Appointed by State)
DEPUTY HEALTH OFFICER - Brendon K. McKeage (Appointed by State)
FOREST FIRE WARDEN - Roy E. Amey (Appointed by State)

PITTSBURG TOWN WARRANT

THE STATE OF NEW HAMPSHIRE

THE POLLS WILL BE OPEN FROM 10:00 A.M. TO 6:00 P.M.

To the Inhabitants of the Town of Pittsburg, in the County of Coos, in the State of New Hampshire qualified to vote in Town Affairs:

You are hereby notified to meet at the Bremer Pond Auditorium in said Town of Pittsburg on Tuesday, the fourteenth day of March next, at 10:00 of the clock in the forenoon, to act upon the following subjects:

1. To bring in your ballots for the election of one Moderator for two years; one Selectman for three years; one Town Clerk for one year; one Town Treasurer for three years; one Road Agent for one year; one Trustee of Trust Funds for three years; one Supervisor of the Checklist for six years; one Library Trustee for three years; one Overseer of Welfare for one year.
2. To see if the Town will vote to authorize the Selectmen to enter into a four-year agreement with Avitar Associates of N.E., Inc. for general assessing, data verification and a full update at an annual cost of \$69,050, and to raise and appropriate the sum of twenty-nine thousand dollars (\$29,000) toward the first year's payment, the remainder to be included in the general budget. (Recommended by the Selectmen)
3. To see if the Town will vote to authorize the selectmen to trade in the grader for a new grader and to enter into a 7-year lease/purchase agreement for this purpose; and furthermore to raise and appropriate the sum of twenty-seven thousand five hundred dollars (\$27,500) for the first year's payment for this purpose. (Recommended by the Selectmen)
4. To see if the Town will vote to raise and appropriate the sum of nine thousand dollars (\$9,000) to be added to the Police Cruiser Capital Reserve Fund previously established. (Recommended by the Selectmen)
5. To see if the Town will vote to raise and appropriate the sum of twenty-five thousand dollars (\$25,000) to be added to the Highway Heavy Equipment Capital Reserve Fund previously established. (Recommended by the Selectmen)

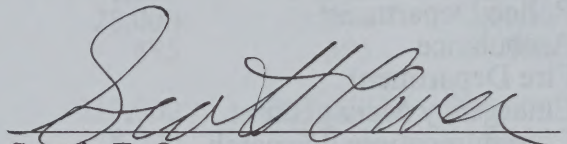
6. To see if the Town will vote to raise and appropriate the sum of fifty thousand dollars (\$50,000) to be added to the Fire Truck Capital Reserve Fund previously established. (Recommended by the Selectmen)
7. To see if the Town will vote to raise and appropriate the sum of twenty-one thousand dollars (\$21,000) for improvements to the town tennis court. (Recommended by the Selectmen)
8. To see if the Town will vote to authorize the Board of Selectmen to convey certain real property located in Clarksville, NH and acquired by the Town by Warranty Deed of Marjorie Chappell dated August 3, 1989 and recorded in the Coos County Registry of Deeds, Volume 752, Page 380, to Ronald Chappell and Susan Chappell on such terms and conditions as the Selectmen deem prudent, subject however, without limitation, to the following: (1) that the Town retain title, subject to a view easement in favor of the Chappells, to that portion of the property located North of the southerly sideline of the fifty foot (50') right-of-way extending from Crawford Road to the Pittsburg water wells; (2) that a strict twenty-five (25') easement be maintained around the area where the Pittsburg water wells are sited; (3) that the existing septic system be redesigned, reconstructed, and relocated to an area South of the existing right-of-way, subject to approval by the Department of Environmental Services, where it minimizes any potential impact to the town water wells; (4) that the cost of relocating the septic system be borne by the Chappells; (5) that the cost of subdividing the property be borne by the Town of Pittsburg; (6) and that all back taxes will be paid by the Chappells. This offer would be valid through June 1, 2006. If not accepted by the Chappells by that time, the town directs the Selectmen to start eviction procedures. (Recommended by the Selectmen)
9. If the previous article does not pass, to see if the Town will raise and appropriate the sum of fifty-thousand dollars (\$50,000) to pay delinquent taxes, interest, and other costs, associated with certain real property located in Clarksville, NH and acquired by the Town of Pittsburg by Warranty Deed of Marjorie Chappell dated August 3, 1989 and recorded in the Coos County Registry of Deeds, Volume 752, Page 380; to replace the failed septic system sited thereon; and to pay anticipated legal costs and expenses which may be incurred defending the Town's right, title, and interest in and to said property. (Recommended by the Selectmen)
10. To see if the Town will vote to change the annual town meeting to evening hours instead of daytime hours.

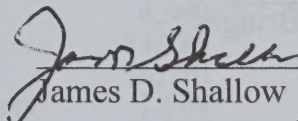
11. To see if the Town will vote to raise and appropriate the sum of nine hundred eighty-three thousand five hundred forty-nine (\$983,549) which represents the operating budget. Said sum does not include special articles addressed.
(Recommended by the Selectmen)
12. To transact any other business that may legally come before this meeting.

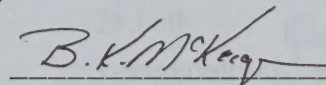
Polls will not close before 6:00 P.M.

Any person with a physical disability who needs assistance to attend the Town Meeting and/or needs assistance while at the Town Meeting is to call the Town Office at 538-6697.

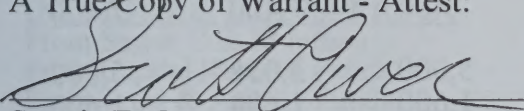
Given under our hands at said Pittsburg, this 16th day of February, in the year of our Lord two thousand six.

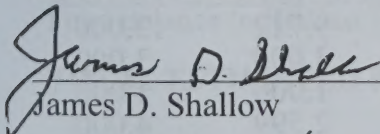

Scottie E. Owen

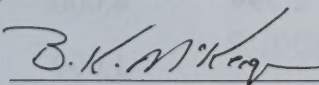

James D. Shallow


Brendon K. McKeage
BOARD OF SELECTMEN

A True Copy of Warrant - Attest:


Scottie E. Owen


James D. Shallow


Brendon K. McKeage
BOARD OF SELECTMEN

TOWN BUDGET

PURPOSE OF APPROPRIATIONS	APPROP. 2005	ACTUAL EXPENSE 2005	APPROP. 2006
<u>GENERAL GOVERNMENT</u>	\$	\$	\$
Executive	38,000	35,899	39,000
Election, Reg. & Vital Statistics	26,000	27,240	28,000
Financial Administration	78,000	62,794	68,000
Revaluation of Property	20,000	15,326	42,000
Legal Expense	10,000	11,828	20,000
FICA & Retirement	34,000	34,213	35,000
General Government Buildings	18,000	25,664	20,000
Cemeteries	10,000	8,583	10,000
Insurance	31,000	31,216	32,000
Regional Association (NCC)	1,509	1,509	1,737
Town Line Perambulation	1,500	1,028	1,500
<u>PUBLIC SAFETY</u>			
Police Department	98,000	97,830	103,000
Ambulance			15,000
Fire Department	40,000	47,041	47,000
Emergency Management	1,000	262	500
Communications/Dispatch	24,000	23,781	27,200
<u>HIGHWAYS & STREETS</u>			
Highways, Streets, & Bridges	234,000	233,999	245,000
Highway Block Grant	56,690	54,825	55,012
Street Lighting	8,500	8,627	10,500
<u>SANITATION</u>			
Solid Waste Disposal	92,000	94,561	96,000
Sewer Operation & Maintenance	24,000	21,789	35,000
<u>WATER DISTRIBUTION</u>			
Water Services	18,000	19,076	16,000
<u>HEALTH</u>			
Administration	500	100	100
Health Agencies & Hospital	7,400	7,400	7,400
<u>WELFARE</u>			
Administration & Direct Assistance	5,000	2,038	5,000
Tri-County Community Action Program	1,600	1,600	1,600
<u>CULTURE & RECREATION</u>			
Parks & Recreation	14,000	9,712	13,000
Library	3,000	3,000	3,000
Old Home Day	1,000	1,000	1,000
Summer Recreation Program	4,000	2,599	4,000
<u>DEBT SERVICE</u>			
Interest on Tax Anticipation Notes	1,000		1,000
<u>CAPITAL OUTLAY</u>			
New Police Cruiser	23,000	23,000	
<u>OPERATING TRANSFERS OUT</u>			
To Capital Reserve Funds	75,000	75,000	
SUBTOTAL 1 Recommended	\$ 999,699	\$ 982,540	\$ 983,549

SPECIAL WARRANT ARTICLES

Town Revaluation	\$ 29,000
New Grader	27,500
Police Cruiser Capital Reserve	9,000
Hwy Heavy Equipment Capital Reserve	25,000
Fire Truck Capital Reserve	50,000
Tennis Court Improvements	21,000
Chappell Property Costs	<u>50,000</u>
SUBTOTAL 2 Recommended	\$ 211,500

SOURCE OF REVENUE	REVISED ESTIMATED REVENUE 2005	ACTUAL REVENUE 2005	ESTIMATED REVENUE 2006
<u>TAXES</u>	\$	\$	\$
Land Use Change Taxes	53,594	62,270	40,000
Timber Taxes	138,604	139,555	75,000
Payment in Lieu of Taxes	31,377	32,232	32,000
Interest & Penalties on Delinquent Taxes	28,000	28,804	28,000
Excavation Tax	895	895	800
<u>LICENSES, PERMITS & FEES</u>			
Motor Vehicle Permit Fees	210,000	237,077	210,000
Other Licenses, Permits & Fees	8,000	8,791	8,000
<u>FROM STATE</u>			
Shared Revenues	4,660	4,660	4,660
Meals & Rooms Tax Distribution	33,285	33,285	32,000
Highway Block Grant	56,690	56,690	55,012
State & Federal Forest Land Reimbursement	1,509	1,509	1,500
Other (Including WRC P.I.L.O.T.)	28,800	29,225	28,800
<u>CHARGES FOR SERVICES</u>			
Income from Departments	17,000	25,713	19,000
Other Charges	20,000	24,106	20,000
<u>MISCELLANEOUS REVENUES</u>			
Interest on Investments	6,000	15,168	12,000
Other	2,000	6,241	2,000
<u>INTERFUND TRANSFERS IN</u>			
From Sewer O & M (offset)	24,000	21,789	35,000
From Capital Reserve Funds	18,500	18,500	
From Trust & Agency Funds	6,582	6,582	27,359
<u>OTHER FINANCING SOURCES</u>			
Fund Balance to Reduce Taxes	<u>7,500</u>	<u>7,500</u>	<u>50,000</u>
TOTAL ESTIMATED REVENUES	\$696,996	\$760,592	\$681,131

<u>BUDGET SUMMARY</u>	<u>Prior Year</u>	<u>Ensuing Year</u>
SUBTOTAL 1-OPERATING BUDGET RECOMMENDED	\$ 901,699	\$ 983,549
SUBTOTAL 2-SPECIAL WARRANT ARTICLES RECOMMENDED	<u>98,000</u>	<u>211,500</u>
TOTAL APPROPRIATIONS RECOMMENDED	999,699	1,195,049
LESS: AMOUNT OF ESTIMATED REVENUES	<u>(633,032)</u>	<u>(681,131)</u>
ESTIMATED AMOUNT OF TAXES TO BE RAISED	\$ 366,667	\$ 513,918

SUMMARY INVENTORY OF VALUATION

		<u>2004</u> COMPARATIVE VALUATION	<u>2005</u> ASSESSED VALUATION
	# OF ACRES		
VALUE OF LAND ONLY		\$	\$
A. Current Use	128,300.52	5,866,189	6,619,200
B. Residential	11,817.62	96,948,000	94,110,800
C. Commercial	<u>8,331.03</u>	<u>8,150,800</u>	<u>11,504,800</u>
D. Total of Taxable Land	148,449.17	110,964,989	112,234,800
E. Tax Exempt (\$15,629,300)	31,823.32		
VALUE OF BUILDINGS ONLY			
A. Residential		88,506,700	93,633,800
B. Manufactured Housing		3,328,800	3,553,500
C. Commercial		<u>11,985,500</u>	<u>11,838,900</u>
D. Total of Taxable Buildings		103,821,000	109,026,200
E. Tax Exempt (\$5,863,200)			
PUBLIC UTILITIES		9,780,700	9,780,700
		-----	-----
VALUATION BEFORE EXEMPTIONS		224,566,689	231,041,700
ELDERLY EXEMPTIONS (11)		- 180,000	- 165,000
		-----	-----
NET VALUATION ON WHICH THE TAX RATE FOR TOWN, COUNTY & LOCAL EDUC. TAX IS COMPUTED		\$ 224,386,689	\$ 230,876,700
LESS PUBLIC UTILITIES		<u>- 9,780,700</u>	<u>- 9,780,700</u>
NET VALUATION WITHOUT UTILITIES ON WHICH TAX RATE FOR STATE EDUCATION IS COMPUTED		\$ 214,605,989	\$ 221,096,000

STATEMENT OF APPROPRIATIONS TAXES ASSESSED AND TAX RATE

DEPARTMENT OF REVENUE ADMINISTRATION

Municipal Services Division
2005 Tax Rate Calculation

TOWN/CITY: PITTSBURG

Gross Appropriations	999,699
Less: Revenues	696,996
Less: Shared Revenues	1,081
Add: Overlay	31,097
War Service Credits	12,900

Barbara Graham
11/3/05

Net Town Appropriation	345,619
Special Adjustment	0

Approved Town/City Tax Effort	345,619	TOWN RATE 1.49
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SCHOOL PORTION

Net Local School Budget (Gross Approp. - Revenue)	2,201,227	
Regional School Apportionment	0	
Less: Equitable Education Grant	(12,911)	
Less: Additional FY04 Targeted Aid	0	
State Education Taxes	(494,640)	
Approved School(s) Tax Effort	1,693,676	LOCAL SCHOOL RATE 7.34

STATE EDUCATION TAXES

Equalized Valuation(no utilities) x	\$2.84		
174,169,070		494,640	STATE SCHOOL RATE 2.24
Divide by Local Assessed Valuation (no utilities)			
221,096,000			
Excess State Education Taxes to be Remitted to State			
Pay to State →	0		

COUNTY PORTION

Due to County	769,948	
Less: Shared Revenues	(1,168)	
Approved County Tax Effort	768,780	COUNTY RATE 3.33

TOTAL RATE
14.40

Total Property Taxes Assessed	3,302,715
Less: War Service Credits	(12,900)
Add: Village District Commitment(s)	0
Total Property Tax Commitment	3,289,815

PROOF OF RATE

Net Assessed Valuation		Tax Rate	Assessment
State Education Tax (no utilities)	221,096,000	2.24	494,640
All Other Taxes	230,876,700	12.16	2,808,075
			3,302,715

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

FISCAL YEAR ENDING DECEMBER 31, 2005

TITLE OF APPROPRIATION	APPROP.	EXPENDED	UNEXP. BAL.	OVER- DRAFT
<u>OPERATING BUDGET:</u>	\$	\$	\$	\$
Executive	38,000	35,899	2,101	
Elections, Reg. & Vital Statistics	26,000	27,240		1,240
Financial Administration	78,000	62,794	15,206	
Revaluation of Property	20,000	15,326	4,674	
Legal Expense	10,000	11,828		1,828
FICA & Retirement	34,000	34,213		213
General Government Buildings	18,000	25,664		7,664
Cemeteries	10,000	8,583	1,417	
Insurance	31,000	31,216		216
Regional Association (NCC)	1,509	1,509		
Town Line Perambulation	1,500	1,028	472	
Police Department	98,000	97,830	170	
Fire Department	40,000	47,041		7,041
Emergency Management	1,000	262	738	
Communications/Dispatch	24,000	23,781	219	
Highways & Streets	234,000	233,999	1	
Highway Block Grant	56,690	54,825	1,865 *	
Street Lighting	8,500	8,627		127
Solid Waste Disposal	92,000	94,561		2,561
Sewer Operation & Maintenance	24,000	21,789	2,211	
Water Services	18,000	19,076		1,076
Health Administration	500	100	400	
Health Agencies & Hospital	7,400	7,400		
Welfare Admin. & Direct Assistance	5,000	2,038	2,962	
Community Action Program	1,600	1,600		
Parks & Recreation	14,000	9,712	4,288	
Library	3,000	3,000		
Old Home Day	1,000	1,000		
Summer Recreation Program	4,000	2,599	1,401	
Interest-Tax Anticipation Note	<u>1,000</u>	<u> </u>	<u>1,000</u>	<u> </u>
TOTALS	901,699	884,540	39,125	21,966

NET SURPLUS OF APPROPRIATIONS-----\$ 17,159-----

	<u>APPROP.</u>	<u>EXPENDED</u>
<u>SPECIAL WARRANT ARTICLES:</u>		
New Police Cruiser (Art. #2)	\$ 23,000	\$ 23,000
Hwy Heavy Equipment Capital Reserve (Art. #3)	25,000	25,000
Fire Truck Capital Reserve (Art. #4)	<u>50,000</u>	<u>50,000</u>
 TOTALS	 \$ 98,000	 \$ 98,000

2004 ENCUMBRANCE EXPENDED:

Highway Block Grant	\$ 2,994
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*** UNEXPENDED BALANCES ENCUMBERED FOR 2006**

Highway Block Grant	\$ 1,865.00
Volunteer NH - C.E.R.T. Grant	<u>14,611.20</u>
	\$ 16,476.20

CONSOLIDATED BALANCE SHEET

AS OF DECEMBER 31, 2005

ASSETS

GENERAL FUND - CASH ON HAND		\$ 608,158.96
SPECIAL REVENUE FUNDS:		
Bremer Pond Memorial Library	\$ 1,549.26	
Pittsburg Old Home Day Account	<u>3,229.80</u>	
		4,779.06
ENTERPRISE FUND:		
Sewer Operation & Maintenance Fund		72,270.53
CAPITAL RESERVE & TRUST FUNDS:		
Ambulance & Equipment Cap. Res.	59,612.21	
Dump Closure Expendable Trust	4,104.76	
Fire Truck Cap. Res.	131,234.89	
Gayle S. Carr Expendable Trust	33,996.09	
Highway Heavy Equipment Cap. Res.	26,379.31	
Police Cruiser Cap. Res.	173.08	
Town Revaluation Expendable Trust	<u>691.70</u>	
		256,192.04
ACCOUNTS DUE TO THE TOWN:		
Due from State of NH:		
½ Forest Fire Services Bill	523.30	
Due from Coos County:		
Youth Employment/Recreation Grant	4,000.00	
Uncollected Sewer Rents	656.25	
Uncollected Water Rents	846.33	
Other Accounts Receivable	<u>2,870.87</u>	
		8,896.75
UNREDEEMED TAXES:		
Levy of 2003	19,903.01	
Levy of 2004	<u>40,121.20</u>	
		60,024.21
UNCOLLECTED 2005 TAXES:		
Property Taxes	231,122.20	
Land Use Change	6,770.00	
Yield Taxes	<u>102.74</u>	
		<u>237,994.94</u>
TOTAL ASSETS		\$ 1,248,316.49

LIABILITIES AND FUND EQUITY

LIABILITIES:

Due to State of NH:		
State Share - Dog License Fees	\$	226.00
Due to Pittsburg School District		663,316.00
Due to Sewer O & M Fund - Sewer Rents		656.25
Accrued Sick Leave		11,182.80
Other Accounts Payable		<u>19,375.96</u>
	\$	694,757.01

FUND EQUITY:

Reserved For Encumbrances:		
Highway Block Grant		1,865.00
Volunteer NH - C.E.R.T. Grant		<u>14,611.20</u>
		16,476.20
Special Revenue Funds		4,779.06
Enterprise Fund		72,270.53
Capital Reserve & Trust Funds		<u>256,192.04</u>
		<u>333,241.63</u>

TOTAL LIABILITIES AND FUND EQUITY	\$ 1,044,474.84
	=====

UNDESIGNATED FUND BALANCE	\$ 203,841.65
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SCHEDULE OF TOWN PROPERTY

AS OF DECEMBER 31, 2005

1. Town Hall - Land and Building	\$ 165,000
2. Town Office - Land and Building	200,000
- Furniture and Equipment	30,000
3. Police Department - Equipment	60,000
4. Old Fire Station - Land and Building	50,000
5. New Fire Station - Building	950,000
- Equipment	400,000
6. Ambulance and Equipment	100,000
7. Highway Department - Buildings	78,000
- Equipment & Supplies	200,000
8. Parks, Commons, and Playgrounds	162,000
9. Water Department - Land, Building, & Supplies	46,000
10. Sewer Department - Land, Buildings, & Equipment	1,500,000
11. Transfer Station - Land, Buildings, & Equipment	125,000
12. Town Farm & Other Lands	600,000

TOTAL	\$ 4,666,000

TOWN CLERK'S REPORT

(January 1 - December 31, 2005)

Auto Permits		\$ 237,076.75
Municipal Agent Fees		4,157.50
Title Applications		654.00
Water:		
Rents	\$ 7,250.00	
Interest	<u>56.23</u>	7,306.23
Vital Records - Town Portion:		
Marriages	56.00	
Deaths	16.00	
Searches	<u>113.00</u>	185.00
Vital Records - State Portion:		
Marriages	304.00	
Deaths	28.00	
Searches	<u>211.00</u>	543.00
Dog Licenses - Town Portion		1,103.00
Dog Licenses - State Portion:		
Animal Population Control Fees	424.00	
License Fees	<u>123.50</u>	547.50
Uniform Commercial Codes/Liens:		
Recordings	705.00	
Terminations	15.00	
Searches	<u>40.00</u>	760.00
Wetlands Permits		50.00
Pole Petitions		20.00
Filing Fees		9.00
Sale of Checklist		25.00
TOTAL COLLECTED AND REMITTED TO TREASURER		<u><u>\$ 252,436.98</u></u>


Tanya M. McKeage, Town Clerk

TAX COLLECTOR'S REPORT

YEAR ENDING DECEMBER 31, 2005

	<u>2005 LEVY</u>	<u>2004 LEVY</u>
<u>DEBITS</u>		
UNCOLLECTED TAXES-BEG. OF YEAR:		
Property Taxes		\$ 226,536.97
Inventory Penalties		1,273.00
Land Use Change		4,000.00
Yield Taxes		1,074.08
Utility Charges - Sewer		562.50
TAXES COMMITTED THIS YEAR:		
Property Taxes	\$ 3,290,969.00	
Land Use Change	69,040.00	
Yield Taxes	145,579.44	
Excavation Tax @ \$.02/yd	895.02	
Utility Charges - Sewer	18,687.50	
OVERPAYMENT:		
Costs before Lien		2,894.00
Interest - Late Tax	3,411.96	10,669.57
Utility Charges - Sewer Interest	<u>52.55</u>	<u>45.88</u>
TOTAL DEBITS	\$ 3,528,635.47	\$ 247,056.00
<u>CREDITS</u>		
REMITTED TO TREASURER:		
Property Taxes	\$ 3,059,209.80	\$ 168,769.31
Land Use Change	62,270.00	
Yield Taxes	139,554.60	
Excavation Tax @ \$.02/yd	895.02	
Utility Charges - Sewer	18,031.25	437.50
Interest (including lien conversion)	3,411.96	10,683.87
Inventory Penalties		855.00
Costs Before Lien		2,894.00
Conversion to Lien (principal only)		63,113.74
Utility Charges - Sewer Interest	52.55	31.58
ABATEMENTS MADE:		
Property Taxes	637.00	261.00
Yield Taxes	5,922.10	
Inventory Penalties		10.00
UNCOLLECTED TAXES-END OF YEAR:		
Property Taxes	231,122.20	
Land Use Change	6,770.00	
Yield Taxes	102.74	
Utility Charges - Sewer	<u>656.25</u>	
TOTAL CREDITS	\$ 3,528,635.47	\$ 247,056.00

TAX COLLECTOR'S REPORT

YEAR ENDING DECEMBER 31, 2005

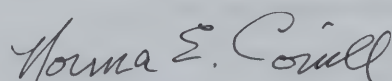
TAX LIENS

	2004 LEVY	2003 LEVY	2002 LEVY
<u>DEBITS</u>			
Unredeemed Liens-Beginning of Year		\$ 34,520.86	\$ 20,959.48
Liens Executed During Year	\$ 69,642.71		
Interest Collected After Lien Exec.	1,547.89	3,334.05	6,228.50
Costs Collected After Lien Exec.	<u>73.50</u>	<u>58.00</u>	<u>587.00</u>
TOTAL DEBITS	\$ 71,264.10	\$ 37,912.91	\$ 27,774.98

CREDITS

REMITTED TO TREASURER:

Redemptions	\$ 27,405.49	\$ 14,617.85	\$ 20,959.48
Interest Collected After Lien Exec.	1,547.89	3,334.05	6,228.50
Costs Collected After Lien Exec.	73.50	58.00	587.00
Abatements of Unredeemed Liens	2,116.02		
Unredeemed Liens-End of Year	<u>40,121.20</u>	<u>19,903.01</u>	<u> </u>
TOTAL CREDITS	\$ 71,264.10	\$ 37,912.91	\$ 27,774.98



Norma E. Covill, TAX COLLECTOR

TOWN TREASURER'S REPORT

SUMMARY OF RECEIPTS AND PAYMENTS

RECEIPTS

FUNDS ON HAND, January 1, 2005:

General Fund	\$ 559,521.82	
Sewer Operation & Maintenance Fund	<u>69,633.00</u>	
Total Funds on Hand		\$ 629,154.82

INCOME TO GENERAL FUND:

From Tax Collector	3,586,329.76
From Town Clerks	252,436.98
From Deputy Boat Clerks	1,852.88
From State of New Hampshire	184,748.52
From Federal Government	48,547.40
Payment In Lieu of Taxes	4,836.39
From Departments	18,381.73
Charges for Services	24,779.59
Interest on General Fund Deposits	15,167.78
Other Miscellaneous Revenues	6,240.51
Interfund Operating Transfers In	<u>49,556.25</u>

TOTAL INCOME TO GENERAL FUND	4,192,887.79
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INCOME TO ENTERPRISE FUND:

Sewer Operation & Maintenance Fund	24,426.21
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<u>TOTAL RECEIPTS, ALL FUNDS</u>	\$ 4,846,468.82
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PAYMENTS

PAYMENTS FROM GENERAL FUND:

Executive	\$ 35,898.93
Elections, Reg. & Vital Statistics	27,240.35
Financial Administration	62,794.03
Revaluation of Property	15,325.92
Legal Expense	11,827.85
FICA & Retirement	34,212.91
General Government Buildings	25,663.64
Cemeteries	8,583.25
Insurance	31,216.27
Regional Association (NCC)	1,508.90
Town Line Perambulation	1,028.18

Police Department	97,830.47
Fire Department	47,041.01
Emergency Management	261.97
Communications/Dispatch	23,780.56
Highways, Streets, & Bridges	233,999.21
Highway Block Grant	57,818.85
Street Lighting	8,626.89
Solid Waste Disposal	94,560.64
Sewer Operation & Maintenance	21,788.68
Water Services	19,075.62
Health	7,500.00
Welfare	3,637.68
Parks and Recreation	9,711.65
Other Culture and Recreation	6,598.77
Capital Outlay	23,000.00
Payments to Capital Reserve Funds	75,000.00
Property Tax Refunds	27,318.58
Taxes Bought By Town	69,642.71
Payments To State	1,071.50
Payments To School District	2,270,108.00
County Tax	769,948.00
Special Revenue Payments	<u>20,629.63</u>

TOTAL PAYMENTS FROM GENERAL FUND \$ 4,144,250.65

PAYMENTS FROM ENTERPRISE FUND:

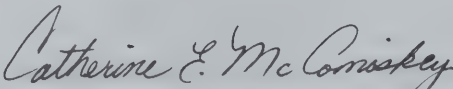
Sewer Operation & Maintenance Fund 21,788.68

TOTAL PAYMENTS, ALL FUNDS \$ 4,166,039.33

FUNDS ON HAND, December 31, 2005:

General Fund	\$ 608,158.96
Sewer Operation & Maintenance Fund	<u>72,270.53</u>

TOTAL FUNDS ON HAND \$ 680,429.49


Catherine E. McComiskey, Town Treasurer

DETAILED STATEMENT OF RECEIPTS

GENERAL FUND

REMITTED BY TAX COLLECTOR:

2005 Property Tax	\$ 3,059,209.80
2005 Land Use Change Tax	62,270.00
2005 Yield Tax	139,554.60
2005 Excavation Tax	895.02
2005 Interest	3,411.96
2004 Property Tax	226,275.97
2004 Land Use Change Tax	4,000.00
2004 Yield Tax	1,074.08
2004 Inventory Penalties	1,263.00
2004 Interest	10,669.57
Tax Liens Redeemed	62,982.82
Redeemed Interest	11,110.44
Redeemed Costs	<u>3,612.50</u>

\$ 3,586,329.76

REMITTED BY TOWN CLERKS:

Motor Vehicle Permits	237,076.75
Town Clerk Fees	5,826.50
Water Rents	7,306.23
Dog Licenses	1,103.00
State Share - Dog License Fees	547.50
State Share - Vital Records Fees	543.00
Election Filing Fees	9.00
Sale of Checklist	<u>25.00</u>

252,436.98

REMITTED BY DEPUTY BOAT CLERKS:

Joan Angwin	773.78
Mary Young	<u>1,079.10</u>

1,852.88

RECEIVED FROM STATE OF NH:

Shared Revenue	6,909.00
Rooms & Meals Tax Distribution	33,285.49
Highway Block Grant	56,689.62
State & Federal Forest Land Reimb.	1,508.56
½ Forest Fire Training Bill (2004)	537.49
½ Forest Fire Training Bill (2005)	197.45
P.I.L.O.T.- Murphy Dam	28,800.00
P.I.L.O.T. - WRC Land (2004)	27,776.50
P.I.L.O.T. - WRC Land (2005)	27,396.00
State Dept. - Voter Registration Data	150.00
D.R.E.D. - Pager Cost Reimb.	78.00
Hwy Safety Grant - Police Tire Deflation Device	237.49
Hwy Safety Grant - Police Radar Patrols	<u>1,182.92</u>

184,748.52

RECEIVED FROM FEDERAL GOVERNMENT:

Homeland Security Grants:

Fire Dept.- Homeland I & II Security (2004)	24,096.98
Police Dept.- Border Surveillance & Security	4,051.97
FEMA Grant - Snow Removal Assistance (2/05)	5,398.45
Volunteer NH - C.E.R.T. Grant	<u>15,000.00</u>

48,547.40

PAYMENT IN LIEU OF TAXES:

SNHS Pittsburg Elderly Housing

4,836.39

INCOME FROM DEPARTMENTS:

Town Office:

Photocopies	768.00
Use of Fax Machine	156.00
Notary Fees	153.00
Search Fees	40.00
Lot Merger Fees	150.00
Sale of Computer Reports	255.00
Sale of Transfer Station Decals	142.00
Obsolete Checks Re-deposited	97.26
Returned Check Charge	20.00

Police Department:

Police Reports	180.00
Court Fines	4,981.00
Illegal Dumping Fine	60.00
Special Police Coverage - School	1,110.00
Mileage Reimbursement from County	215.64
Witness Fee from State	30.00
Pistol Permits	380.00
Refund from Unicel	11.04

Highway Department:

Sale of Old Plows	300.00
Sale of Chloride	96.00
Use of Backhoe for Burials	350.00
Gas/Diesel Fuel Reimbursements	809.34
Asphalt Paving Reimbursement	125.00
Road Sign Damage Reimbursements	465.00

Transfer Station:

Tire Dumping Fees	1,244.00
Refrigerator Dumping Fees	940.00
Construction Debris Dumping Fees	2,322.00
Sale of Scrap Metal	2,691.45
Search for Lost Papers Reimbursement	210.00
Gate Repair Reimbursement	<u>80.00</u>

18,381.73

CHARGES FOR SERVICES:

Town of Clarksville:		
Use of Transfer Station	17,000.00	
Share of Dump Closure Costs	674.00	
Share of Town Line Perambulation	514.09	
Share of Youth Recreation Program	2,000.00	
Police Coverage - Man Hours & Mileage	3,604.50	
Pittsburg School District - Election Reimb.	287.00	
BDM Timberlands - Washburn Cemetery Care	200.00	
Ethan Allen, Inc. - Use of Transfer Station	<u>500.00</u>	
		24,779.59


MISCELLANEOUS REVENUES:

Interest on General Fund Deposits:		
First Colebrook Bank	382.12	
NH Public Deposit Investment Pool	<u>14,785.66</u>	
		15,167.78
Other Revenues:		
Refunds - Primex - Workers' Comp. Ins.	480.00	
- Red Jacket - Town Clerks's Conference	340.00	
- Normandeau - Cemetery Repairs	425.00	
- PSNH - Street Light Account	17.41	
Reimbursements:		
FICA Withheld from Librarians	96.47	
FICA for Police Coverage @ School	126.00	
Water Line Repair	141.80	
NH Guides Association - Taxes & Other Costs	3,263.83	
Donations:		
EMS North, Inc. - Food for Training	50.00	
William Clogston - Hollow Cemetery Care	500.00	
Sale of Cemetery Lots	<u>800.00</u>	
		6,240.51

INTERFUND OPERATING TRANSFERS IN:

Police Cruiser Capital Reserve Fund	18,500.00	
Dump Closure Capital Reserve Fund	2,696.00	
Sewer Operation & Maintenance Fund	21,788.68	
Conn. Headwaters Community Inv. Fund (2004)	<u>6,581.57</u>	
		<u>49,566.25</u>

TOTAL RECEIPTS TO GENERAL FUND**\$ 4,192,887.79**
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Catherine E. McComiskey, TOWN TREASURER

DETAILED STATEMENT OF PAYMENTS

GENERAL FUND

EXECUTIVE

WAGES:

McComiskey, Cathy - Selectmen's Secretary	\$ 17,496.02	
McKeage, Brendon - Selectman	3,590.00	
Owen, Scottie - Selectman	3,466.00	
Shallow, James - Selectman	<u>1,927.00</u>	\$ 26,479.02

EXPENSES:

McKeage, Brendon	468.87	
Owen, Scottie	253.84	
Shallow, James	<u>44.78</u>	767.49

ANNUAL DUES & FEES:

NH Association of Assessing Officials	20.00	
NH Municipal Association	<u>864.65</u>	884.65

INSURANCE:

N.H. School Health Care Coalition		4,860.00
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TOWN REPORTS:

Liebl Printing Company		1,247.00
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NOTICES:

Jordan Associates	200.75	
News and Sentinel, Inc.	<u>204.00</u>	404.75

LAW BOOKS:

Matthew Bender & Co., Inc.		334.54
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OFFICE SUPPLIES:

Quill	39.99	
Viking Office Products	<u>18.30</u>	58.29

COMMUNICATIONS:

Verizon		353.84
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MISCELLANEOUS:

Ducret's Sporting Goods	9.00	
Laperle's IGA	242.31	
McComiskey, Cathy	16.00	
Pittsburg School - Class of 2006	192.00	
Postmaster	42.51	
Shallow, James	<u>7.53</u>	509.35
		<u>\$ 35,898.93</u>

ELECTIONS, REGISTRATIONS, & VITAL STATISTICS

WAGES:

Amey, John - Moderator	\$ 85.00
Brown, Virginia - Ballot Clerk	65.00
Clogston, Irma - Ballot Clerk	65.00
Dorman, Cindy - Town Clerk	13,677.82
Grant, Ruth - Ballot Clerk	65.00
Gray, Donna - Supervisor of Checklist	102.38

Lord, Helen - Supervisor of Checklist	107.25	
McKeage, Tanya - Town Clerk	3,883.25	
Sweeney, Dorothy - Ballot Clerk	<u>65.00</u>	\$ 18,115.70
TRAVEL EXPENSE:		
Comfort Inn	628.55	
Dorman, Cindy	853.33	
Holiday Inn	279.00	
McKeage, Tanya	833.43	
Red Jacket-Mountain View	<u>340.00</u>	2,934.31
INSURANCE:		
N.H. School Health Care Coalition		3,588.00
DUES & REGISTRATION FEES:		
NE Association of City & Town Clerks	25.00	
NH City & Town Clerks' Association	70.00	
White Mt. Regional Spring Workshop	<u>35.00</u>	130.00
TELEPHONE:		
Verizon		883.30
MAINTENANCE & SUPPLIES:		
Brown's River Bindery, Inc.	257.00	
Paper-Rite, Inc.	42.84	
Postmaster	208.27	
Primedia	34.00	
Quill	76.66	
Staples	238.25	
Viking Office Products	<u>25.12</u>	882.14
NOTICES:		
Jordan Associates	279.90	
News and Sentinel, Inc.	<u>308.00</u>	587.90
ELECTION MEALS:		
McKinnon, Holli/Prehemo, Karen		<u>119.00</u>
		\$ 27,240.35

FINANCIAL ADMINISTRATION

WAGES:		
Covill, David - Trustee of Trust Funds	\$ 320.00	
Covill, Gordon - Deputy Tax Collector	6,103.01	
Covill, Norma - Tax Collector	6,612.74	
Covill, Roberta - Trustee of Trust Funds	320.00	
Dorman, Cindy - Assistant	3,365.60	
McComiskey, Cathy - Secretary/Treasurer	19,687.65	
Roche, Judy - Part-Time Secretary	<u>8,072.50</u>	\$ 44,481.50
MILEAGE:		
McComiskey, Cathy		970.00
INSURANCE:		
N.H. School Health Care Coalition		2,701.00
TAX MAP UPDATE:		
North Country Septic Design		3,360.95

DUES & FEES:

Covill, Norma	30.00	
NH Tax Collectors' Association	<u>20.00</u>	50.00

EQUIPMENT & SUPPLIES:

Avitar Associates of N.E., Inc.	215.00	
Colebrook Office Supply	38.16	
Covill, Norma	53.00	
Liebl Printing Co.	447.00	
Quill	363.47	
Staples	100.23	
Viking Office Products	<u>529.71</u>	1,746.57

POSTAL EXPENSE:

Covill, Norma - Tax Collector	559.22	
Postmaster	109.79	
US Postal Service	<u>1,031.85</u>	1,700.86

AUDIT:

Dineen & Crane		6,950.00
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RECORDING FEES:

Coos County Registry of Deeds	154.08	
Covill, Norma -Tax Collector	<u>315.37</u>	469.45

TELEPHONE:

Verizon		<u>363.70</u>
		\$ 62,794.03

REVALUATION OF PROPERTY

Avitar Associates of New England, Inc.		\$ 15,325.92
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LEGAL EXPENSE

McCaffrey & Moffett, PLLC	\$ 4,188.77	
Preti, Flaherty, Beliveau, Pachios, & Haley, LLC	5,876.58	
Russell & Desjardins, PLLC	<u>1,762.50</u>	\$ 11,827.85

FICA & RETIREMENT

First Colebrook Bank - S.S.& Medicare Tax	\$ 21,207.78	
NH Retirement System - Retirement	<u>13,005.13</u>	\$ 34,212.91

GENERAL GOVERNMENT BUILDINGS**WAGES:**

Covill, Gordon	\$ 300.00	
Covill, Norma	160.00	
Merrill, Peter	<u>130.00</u>	\$ 590.00

MAINTENANCE, EQUIPMENT & SUPPLIES:

Caron's Heavy Equipment Repairs	257.75	
Covill, Norma	97.50	
Ideal Auto Supply, Inc.	208.48	
M & F Supply, Inc.	164.00	
McKeage, Brendon	18.00	
Owen, Toby	281.25	
Pittsburg Homecenter & Lumber	81.67	
Viking Office Products	<u>58.12</u>	1,166.77

GENERATOR EXPENSE:

Arnold Gray Construction	335.00	
Green Mountain Electric Supply	7,020.42	
M & F Supply, Inc.	820.25	
Pittsburg HomeCenter & Lumber	17.91	
Prehemo Electric	<u>3,381.40</u>	11,574.98

ALARM SYSTEM:

Capitol Alarm Systems		5,670.00
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HEATING FUEL:

C.N. Brown Company		4,158.77
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UTILITIES:

Pittsburg, Town of - Sewer Dept.	62.50	
Public Service of NH	<u>2,440.62</u>	<u>2,503.12</u>
		\$ 25,663.64

CEMETERIES**WAGES:**

Brimacombe, Dean	\$ 100.00	
Hartshorn, Walter	58.50	
Lyons, Alex	3,258.75	
Merrill, Peter	<u>58.50</u>	\$ 3,475.75

HIRED SERVICES & EQUIPMENT:

Lyons, Alex	1,012.50	
McCormack/Whitco Memorials	3,975.00	
S. Owen Trucking	<u>120.00</u>	<u>5,107.50</u>
		\$ 8,583.25

INSURANCE

PRIMEX - Unemployment Comp	\$ 217.00	
- Workers' Comp	13,062.77	
LGC Property-Liability Trust, LLC	<u>17,936.50</u>	\$ 31,216.27

REGIONAL ASSOCIATION

North Country Council, Inc. - Dues		\$ 1,508.90
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TOWN LINE PERAMBULATION**WAGES:**

Emerson, Robert	\$ 397.50	
Lapoint, Richard	<u>146.25</u>	543.75

EXPENSES:

Emerson, Robert	40.00	
Lapoint, Richard	16.79	
P.A. Hicks & Sons, Inc.	4.50	
Pittsburg HomeCenter & Lumber	5.36	
Quality Name Plate, Inc.	<u>417.78</u>	<u>484.43</u>
		\$ 1,028.18

POLICE DEPARTMENT

WAGES:

Dorman, Cindy	\$ 480.80	
Dube, Richard	3,342.32	
Lapoint, Richard	49,495.06	
Lord, Corey	5,672.12	
Lyons, Daniel	860.98	
Marquis, Ann Marie	8,846.95	
Sweatt, Dwane	<u>1,833.38</u>	\$ 70,531.61

SPECIAL POLICE COVERAGE:

Lapoint, Richard		1,385.67
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WITNESS FEES FROM STATE:

Marquis, Ann Marie		30.00
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INSURANCE:

N.H. School Health Care Coalition		11,234.00
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DUES:

N.H. Association of Chiefs of Police		100.00
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CRUISER EXPENSE:

Brooks Chevrolet, Inc.	542.20	
C.N. Brown Company	4,868.87	
Ossipee Mtn. Electronics, Inc.	<u>460.63</u>	5,871.70

COMMUNICATIONS EXPENSE:

Colebrook, Town of	513.42	
EarthLink, Inc.	287.40	
Unicel	48.15	
Verizon	<u>1,283.19</u>	2,132.16

MAINTENANCE, EQUIPMENT & SUPPLIES:

Coos Auto Supply, Inc.	20.39	
Galls, Inc.	281.76	
Gray, Lindsey	247.00	
Marquis Hardware	66.14	
Maverick Label.Com	179.70	
Neptune, Inc.	240.15	
NH, State of	87.00	
P.A. Hicks & Sons, Inc.	279.23	
Paper-Rite, Inc.	18.95	
Postmaster	37.00	
Quill	706.52	
Staples	21.12	
Steck Manufacturing Co., Inc.	121.63	
Triple Nickel Tactical Supply	3,500.00	
U.S. Tactical Supply, Inc.	63.95	
Viking Office Products	<u>4.78</u>	5,875.32

OTHER EXPENSE:

Any Blooming Thing	25.00	
Lapoint, Richard	415.41	
Lary, Russell	100.00	
Marquis, Ann Marie	<u>129.60</u>	<u>670.01</u>
		\$ 97,830.47

FIRE DEPARTMENT

WAGES:

Amey, Roy	\$	307.40	
Anderson, Raymond		100.00	
Covell, Dwayne		100.00	
Covell, Gary		100.00	
Covill, Forrest		100.00	
Desrochers, Michael		166.68	
Gray, Arnold		100.00	
Gray, Lindsey		141.68	
Howe, Wayne		100.00	
Kenney, Peter		100.00	
Kiley, Steven		100.00	
Lapoint, Richard		141.68	
Lassonde, Kevin		100.00	
Latucky, Peter		100.00	
Lord, Corey		100.00	
Lyons, Alex		347.50	
Owen, Jimmy		100.00	
Owen, Ronnie		100.00	
Owen, Scottie		100.00	
Parker, David		100.00	
Parker, Reginald		100.00	
Prehemo, Neil		100.00	
Prehemo, Henry		41.68	
Rondeau, Leo		100.00	
Wheeler, Kendall		100.00	
Wheeler, Shawn		100.00	
Wright, Steven		100.00	
Young, Joel		100.00	
Young, Sanford		150.00	
Young, Sidney		125.00	
Young, Steven		41.68	
			\$ 3,663.30

TRAINING EXPENSES:

Amey, Roy	22.68	
Anderson, Raymond	36.00	
Beecher Falls Vol. Fire Dept.	44.00	
Desrochers, Michael	26.73	
Dube's Pittstop	565.88	
Gray, Lindsey	22.68	
Gray, Lucie	61.48	
Kiley, Steven	76.65	
Laperle's IGA	28.36	
Lapoint, Richard	25.92	
Owen Scottie	39.76	
Parker, David	18.50	
Prehemo, Henry	18.63	
Young, Steven	21.06	
Young's Store	14.25	
		1,022.58

DUES/INSURANCE:

N.H. Retirement System	180.00	
N.H. State Firemen's Association	300.00	
Northern N.H. Fire Mutual Aid Pact	<u>350.00</u>	830.00

FIRE PERMITS:

Amey, Roy	37.00	
Colcord, Charles	197.00	
Dube, B. James, Sr.	651.00	
Lapoint, Richard	<u>3.00</u>	888.00

TRUCK EXPENSE:

Amey, Roy	1,359.59	
Basket of Stitches, LLC	90.00	
C.N. Brown Company	1,217.99	
Coos Auto Supply, Inc.	702.97	
Custom & Collision Body Works	285.00	
Dingee Machine Co.	221.98	
Gray, Arnold	50.01	
Kraemer Signs	249.00	
Lassonde, Kevin	50.00	
Lewis & Woodard, Inc.	315.00	
Lewis Ford, Inc.	24.00	
Northern Tire	250.00	
Phillips, Patrick	300.00	
Professional Vehicle Corp.	36.50	
State of NH-MV	7.50	
The Grappone Companies	207.43	
Valley Transportation, Inc.	2,786.59	
Walt's Signs	<u>4,500.00</u>	12,653.56

MAINTENANCE, EQUIPMENT & SUPPLIES:

Basket of Stitches, LLC	20.00
Ben's Uniforms	965.00
Bond Auto Parts, Inc.	338.86
Bound Tree Medical, LLC	15.89
Brooks Chevrolet, Inc.	7.32
C.N. Brown Company	5,290.18
Colebrook Office Supply	167.24
Colebrook Repair Center	65.00
Colebrook, Town of	234.00
Coos Auto Supply, Inc.	911.66
Covill, Forrest	2.00
D.R. Guilbeault Air Compressor, LLC	120.45
Dingee Machine Co.	1,700.00
Ducret's Sporting Goods	94.90
End 2 End, Inc.	450.00
Fire Tech & Safety of New England	560.00
Four Seasons Hardware	15.55
Frontline Fire & Rescue Equip. Co.	4,218.38
Granite State Power Equipment	119.98
Ideal Auto Supply, Inc.	16.00

Kiley, Steven	241.23	
Lazer Works Radio Shack	11.99	
Lin-Jo Creations	67.90	
Lyons, Alex	82.50	
M & F Supply, Inc.	4.40	
N.H., State of	150.00	
North Country Plbg. & Htg.	38.88	
Ossipee Mountain Electronics, Inc.	3,230.51	
P.A. Hicks & Sons, Inc.	255.13	
Paper-Rite, Inc.	29.85	
Perfection Motorsports & Trailer Sales	98.70	
Pittsburg Homecenter & Lumber	309.12	
Pittsburg Trading Post	36.55	
Poulin Sales, Inc.	319.00	
Prehemo Electric	242.95	
Pufco, Inc.	496.48	
Summit Spring Water, Inc.	239.75	
Valley Transportation, Inc.	277.20	
Young, Sanford	180.70	
Young's Store	352.83	
Young's Third Generation Repair	<u>48.75</u>	22,026.83
UTILITIES:		
Excel Telecommunications, Inc.	136.27	
Public Service of NH	3,121.46	
Verizon	<u>393.09</u>	3,650.82
OTHER EXPENSE:		
Amey, Roy	44.00	
Clarkeies Market, LLC	24.74	
Dartmouth Hitchcock Indian Stream	433.20	
Laperle's IGA	108.15	
Northland Restaurant & Lounge	1,077.00	
Weeks Medical Center	102.00	
Young, Sanford	<u>516.83</u>	<u>2,305.92</u>
		\$ 47,041.01

EMERGENCY MANAGEMENT

Lapoint, Richard - Director	\$ 250.00	
Dube's Pittstop	<u>11.97</u>	\$ 261.97

COMMUNICATIONS/DISPATCH

Colebrook, Town of - Dispatch Service	\$ 23,519.34	
Public Service of NH - Tower	<u>261.22</u>	\$ 23,780.56

HIGHWAYS, STREETS, & BRIDGES

WAGES:

Beauchemin, Gene	\$ 520.92	
Dorman, Thomas Jr.	34,937.00	
Hartshorn, Walter	30,793.46	
Marquis, Ann Marie	115.30	
Merrill, Peter	23,823.21	
Owen, Scottie	<u>369.00</u>	\$ 90,558.89

INSURANCE:

Dorman, Thomas Jr.	6,891.00	
N.H. School Health Care Coalition	<u>14,636.00</u>	21,527.00

HIRED EQUIPMENT:

Beauchemin, Gene	510.00	
D'n'P Sitework & Services LLP	3,300.00	
David White Trucking	1,235.00	
Dorman, Walter	1,960.00	
Hartshorn, Walter	248.00	
Merrill, Peter	96.00	
Owen, Ronnie	135.00	
Owen, Scottie	<u>1,623.00</u>	9,107.00

MAINTENANCE, EQUIPMENT & SUPPLIES:

Amey, Roy	774.83
Arnold's Automotive, Inc.	2,415.32
Baillargeon, Daniel	49.65
Basket of Stitches, LLC	27.75
Brooks Chevrolet, Inc.	444.33
Californa Contractors Supplies, Inc.	79.60
Caron et Fils	42.80
Carons Heavy Equipment Repairs	354.60
C.N. Brown Company	21,660.76
Colebrook Repair Center	64.00
Coos Auto Supply, Inc.	173.20
Dan's Glass & Mirror	140.00
Ducret's Sporting Goods	14.98
Dube's Pittstop	206.08
Howard P. Fairfield, Inc.	9,732.29
Ideal Auto Supply, Inc.	9,093.95
Isaacson Steel, Inc.	660.64
Lemire, Larry	3,924.27
Lewis Ford, Inc.	5,668.85
Liberty Int'l. Trucks of N.H., LLC	526.98
M & F Supply, Inc.	3,078.10
M & M Contractors Supply	134.87
McDevitt Trucks, Inc.	1,925.32
Merriam-Graves Corp.	825.81
Munce's Lubricants	310.32
N.H., State of	543.97
New England Truck Tire Centers, Inc.	811.52
Northern Tire	1,591.00

Ossipee Mountain Electronics, Inc.	239.18	
P.A. Hicks & Sons, Inc.	763.09	
Parts Associates, Inc.	514.40	
Pittsburg Homecenter & Lumber	726.77	
Pittsburg Trading Post	94.07	
R.C. Hazelton Co., Inc.	10,781.04	
Southworth-Milton, Inc.	8,052.66	
Tenco New England, Inc.	340.72	
UniFirst Corporation	1,527.96	
Walt's Repair	142.74	
West Stewartstown Auto Parts	14.97	
Young's Store	<u>467.04</u>	88,940.43
ROAD MATERIALS:		
Columbia Sand & Gravel, Inc.	732.33	
Jeffers, Clark	12,440.00	
North American Salt Co.	2,807.78	
Pike Industries, Inc.	3,125.29	
Rancourt, Laurent	<u>1,960.00</u>	21,065.40
UTILITIES:		
Public Service of NH	2,273.23	
Verizon	<u>527.26</u>	<u>2,800.49</u>
		\$ 233,999.21

HIGHWAY BLOCK GRANT

ROAD MATERIALS:		
Central Asphalt Paving Co.	\$ 23,304.25	
Ferguson Waterworks-Ret Hot	3,149.60	
Pike Industries, Inc.	<u>31,365.00</u>	\$ 57,818.85

STREET LIGHTING

Public Service of NH		\$ 8,626.89
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SOLID WASTE DISPOSAL/TRANSFER STATION

WAGES:		
Brunelle, Lawrence	\$ 6,260.51	
Hartshorn, Walter	38.20	
Judd, Archie Sr.	7,472.71	
McKeage, Brendon	205.00	
Merrill, Peter	370.50	
Owen, Jimmy	45.00	
Owen, Ronnie	<u>14,609.36</u>	\$ 29,001.28
TRAINING EXPENSE:		
Brunelle, Lawrence	152.27	
McKeage, Brendon	127.30	
N.H., State of	<u>100.00</u>	379.57

MAINTENANCE:

Basket of Stitches, LLC	27.75	
Bolens Septic & Portable Toilets	900.00	
Brunelle, Lawrence	4.50	
Columbia Sand & Gravel	110.00	
Lemire, Larry	80.00	
McKeage, Brendon	26.99	
Owen, Ronnie	68.00	
P.A. Hicks & Sons, Inc.	95.17	
Persons Concrete, LLC	650.00	
Pittsburg HomeCenter & Lumber	52.32	
S. Owen Trucking	165.00	
Schwaab, Inc.	32.05	
UniFirst Corporation	1,049.56	
Viking Office Products	20.90	
Warick Management Co., Inc.	<u>1,185.00</u>	4,467.24

REMOVAL EXPENSE:

AVRRDD Mt. Carberry Landfill - Tipping Fees	28,213.65	
Coos County Recycling Center - Operating Costs	9,568.00	
Normandeau - Container Rental	1,080.00	
- Trucking	<u>20,396.28</u>	59,257.93

UTILITIES:

Public Service of NH	959.65	
Verizon	<u>494.97</u>	<u>1,454.62</u>
		\$ 94,560.64

SEWER OPERATION & MAINTENANCE**WAGES:**

Kenney, Peter	\$ 5,141.50	
Lapoint, Richard	180.00	
McComiskey, Cathy	250.00	
Merrill, Peter	<u>2,860.00</u>	\$ 8,431.50

TRAINING FEES & TRAVEL EXPENSE:

Kenney, Peter	229.53	
Merrill, Peter	194.40	
NEIWPCC Training	<u>190.00</u>	613.93

WATER TESTS:

Eastern Analytical, Inc.	476.00	
Kimball, Robert	160.00	
McComiskey, Cathy	42.07	
N.H., State of	<u>140.00</u>	818.07

MAINTENANCE, EQUIPMENT, & SUPPLIES:

Amey, Roy	216.97	
Bolens Septic & Portable Toilets	2,202.45	
C.N. Brown Company	67.11	
Colebrook Feeds	16.50	
Colebrook Office Supply	6.08	
Coos Auto Supply, Inc.	36.57	
D.T.M.	253.54	

Dube's Pittstop	3.00	
Ideal Auto Supply, Inc.	308.12	
Kenney, Peter	4.50	
M & F Supply, Inc.	9.40	
Merrill, Peter	32.00	
P.A. Hicks & Sons, Inc.	49.02	
Perras Lumber, Inc.	84.04	
Pittsburg HomeCenter & Lumber	157.81	
Postmaster	23.00	
S. Owen Trucking	150.00	
USA Blue Book	247.07	
Warick Management Co., Inc.	<u>1,580.00</u>	5,447.18
UTILITIES:		
Public Service of NH	5,260.40	
Verizon	<u>1,217.60</u>	<u>6,478.00</u>
		\$ 21,788.68

WATER SERVICES

WAGES:		
Hartshorn, Walter	\$ 292.50	
Lapoint, Richard	1,500.00	
Merrill, Peter	786.50	
Owen, Scottie	<u>155.00</u>	\$ 2,734.00
WATER TESTS:		
NH, State of - D.E.S. Lab		734.00
TRAINING FEE:		
Northeast Rural Water Association		25.00
PROPERTY TAXES:		
Town of Clarksville		474.00
MAINTENANCE & SUPPLIES:		
Allen Pools & Spas	218.65	
Arnold Gray Construction	250.00	
Blakely, Larry	360.00	
Colebrook, Town of	38.95	
Dube's Pittstop	6.25	
Ideal Auto Supply, Inc.	149.61	
M & F Supply, Inc.	4,732.80	
Merrill, Peter	46.58	
North Country Plbg. & Htg.	122.93	
P.A. Hicks & Sons, Inc.	117.35	
Pittsburg Trading Post	11.96	
R. Brooks Excavating	<u>7,130.00</u>	13,185.08
UTILITIES:		
Public Service of NH		<u>1,923.54</u>
		\$ 19,075.62

HEALTH

ADMINISTRATION:

Dean Brimacombe - Health Officer \$ 100.00

HEALTH AGENCIES & HOSPITAL:

Upper Conn. Valley Hospital	\$ 2,400.00	
Upper Conn. Valley Home Health	3,500.00	
The Mental Health Center	<u>1,500.00</u>	<u>7,400.00</u>
		\$ 7,500.00

WELFARE

OVERSEER:

Gray, Robert - Wages	\$ 400.00	
- Mileage	<u>97.00</u>	\$ 497.00

DIRECT ASSISTANCE:

Miscellaneous 1,265.68

SUPPORT DONATION:

North Country Elderly Programs 275.00

AGENCY APPROPRIATION:

Tri-County Community Action Program	<u>1,600.00</u>	
		\$ 3,637.68

PARKS AND RECREATION

WAGES:

Lapoint, Richard	\$ 900.00	
Merrill, Peter	45.50	
Rochette, Debra	1,124.25	
Young, Joel	<u>1,170.00</u>	\$ 3,239.75

MAINTENANCE & SUPPLIES:

Atlas PyroVision Productions, Inc.	2,000.00	
Bolens Septic & Portable Toilets	912.70	
Colebrook Feeds	128.67	
Colebrook Rental, LLC	180.00	
D.T.M.	1,721.14	
Ducret's Sporting Goods	112.34	
M & F Supply, Inc.	428.25	
North Country Flag	95.18	
Northern Tire	10.00	
Owen, Scottie	168.44	
P.A. Hicks & Sons, Inc.	22.32	
Pittsburg Trading Post	50.21	
Rochette, Debra	<u>7.54</u>	5,836.79

UTILITIES:

Public Service of NH	<u>635.11</u>	
		\$ 9,711.65

OTHER CULTURE AND RECREATION

LIBRARY:

Helen Lord, Library Treasurer \$ 3,000.00

PITTSBURG OLD HOME DAY

1,000.00

SUMMER RECREATION:

Dube's Pittstop	\$	35.34	
Jordan Associates		39.60	
Keith's II Sports, Ltd.		1,438.00	
McKeage, Tanya - Wages		480.00	
Reich, Rebekah - Wages		434.35	
Young's Store		<u>171.48</u>	<u>2,598.77</u>
			\$ 6,598.77

CAPITAL OUTLAY**NEW POLICE CRUISER:**

Brooks Chevrolet, Inc.	\$	20,000.00	
Galls, Inc.		545.47	
Mailhot, Maurice		275.00	
N.H., State of		80.00	
Ossipee Mountain Electronics, Inc.		<u>2,099.53</u>	
			\$ 23,000.00

PAYMENTS TO CAPITAL RESERVE FUNDS**Trustees of Trust Funds:**

Hwy Heavy Equip.Capital Reserve (Warr. Art. 3)	\$	25,000.00	
Fire Truck Capital Reserve (Warr.Art. #4)		<u>50,000.00</u>	
			\$ 75,000.00

PROPERTY TAX REFUNDS

Beauchamp, Arthur	\$	124.64	
Bedell, Gary & Doris		2,392.94	
Bernier, Thomas & Valerie		153.09	
Blais, Justin		25.73	
Boissonnault, Donald & Rebecca		12.26	
Choquette, Raymond & Pamela		2,608.34	
D'Amboise, Deslie		297.00	
DeBoisbriand, Donald & Lisa		18.54	
Dickson, James		64.98	
Douglas, Philip & Deborah		377.32	
Holland, Robert		56.64	
Johnson, Ida		18.54	
Kanies, Thomas & Anne		56.65	
Karlsen, Kare & Anne		452.67	
KBY Lodge, LLC		828.36	
Lajeunesse, Joseph		133.61	
Lamper, David		138.91	
Leonard, Thomas		58.00	
Liljeberg, Scott		43.10	
Perigny, Kenneth, Etal.		39.22	
Perry Stream Land & Timber Co., Inc.		19,082.15	
Rodger, Derek & Grandmaison, Reginald & Joyce		111.73	
Valliere, James		101.00	
Walker, Ronald & Geraldine		<u>123.16</u>	
			\$ 27,318.58

TAXES BOUGHT BY TOWN

Norma E. Covill, Tax Collector \$ 69,642.71

PAYMENTS TO STATE

State Share of Fees Collected - Dog Licenses	\$ 511.50	
- Marriage Licenses	304.00	
- Vital Records	<u>256.00</u>	
		\$ 1,071.50

PAYMENTS TO SCHOOL DISTRICT

2004-2005 APPROPRIATION	\$ 745,108.00	
2005-2006 APPROPRIATION	<u>1,525,000.00</u>	
		\$ 2,270,108.00

COUNTY TAX

Donald M. Bisson, Coos County Treasurer \$ 769,948.00

SPECIAL REVENUE PAYMENTS

DUMP CLOSURE

(From: Capital Reserve-\$2,696.00; Clarksville-\$674.00)
Dufresne-Henry, Inc. (Hydrogeological Study) \$ 3,370.00

N.H. HIGHWAY SAFETY PROJECT GRANT
"PITTSBURG TIRE DEFLATION DEVICE"

Galls, Inc. (Part cost of Spike Mat) \$ 237.49

N.H. HIGHWAY SAFETY PROJECT GRANT
"PITTSBURG CORRIDOR ENFORCEMENT PATROLS"

WAGES:

Lapoint, Richard	\$ 813.96	
Lord, Corey	138.36	
Marquis, Ann Marie	<u>230.60</u>	
		\$ 1,182.92

HOMELAND SECURITY GRANT
"US/CANADIAN BORDER SURVEILLANCE & SECURITY"

Galls, Inc. (Night vision goggles & GPS Navigator) \$ 4,051.97

FEMA SNOW REMOVAL ASSISTANCE GRANT

WAGES:

Beauchemin, Gene	\$	535.08	
Hartshorn, Walter		1,745.96	
McComiskey, Cathy		207.63	
Merrill, Peter		<u>2,159.78</u>	\$ 4,648.45

ROAD MATERIAL:

North American Salt Co.			<u>750.00</u>
	\$		<u>5,398.45</u>

YOUTH EMPLOYMENT/RECREATION GRANT

(From: Coos County Human Services- \$4,000; Clarksville-\$2,000)

WAGES:

Bolens, Eric	\$	300.00	
Covill, Zachary		93.75	
Flanders, Justin		240.00	
Hann, Joseph		300.00	
Lakin, Shaun		300.00	
Lapoint, Richard		450.00	
McKeage, Tanya		960.00	
McKinnon, Holli		130.00	
Merrill, Luke		300.00	
Owen, Scottie		246.00	
Reich, Rebekah		540.65	
Robidoux, Kenneth		300.00	
Sackett, Kyle		300.00	
Sierad, Todd		270.00	
Turner, Jonathan		<u>300.00</u>	\$ 5,030.40

EXPENSES:

Colebrook Bambino League, Inc.		550.00	
Lapoint, Richard		144.00	
Pittsburg Little League		200.00	
Young's Store		<u>75.60</u>	<u>969.60</u>
	\$		<u>6,000.00</u>

COMMUNITY EMERGENCY RESPONSE TEAM GRANT

(From: Volunteer NH - \$15,000)

Town of Colebrook (Emergency Mgmt. Booklets)	\$	<u>388.80</u>
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TOTAL PAYMENTS FROM GENERAL FUND	\$	<u><u>4,144,250.65</u></u>
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Catherine E. McComiskey
Catherine E. McComiskey, TOWN TREASURER

SEWER OPERATION & MAINTENANCE FUND

RECEIPTS

BALANCE ON HAND, January 1, 2005 \$ 69,633.00

INCOME DURING YEAR:

Norma E. Covill, Tax Collector:

Sewer Rents - 2004	\$ 562.50
- 2005	18,031.25
Sewer Rent Interest - 2004	45.88
- 2005	52.55

Septage Dumping Fees	2,735.00
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Town of Clarksville - Use of Septage Dump	800.00
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NH Public Deposit Investment Pool - Interest	<u>2,199.03</u>
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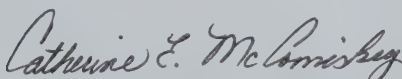
TOTAL INCOME	24,426.21
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PAYMENTS

Transferred to General Fund for Payments	\$(<u>21,788.68</u>)
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<u>BALANCE ON HAND</u> , December 31, 2005	\$ 72,270.53
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Catherine E. McComiskey, TOWN TREASURER

BREMER POND MEMORIAL LIBRARY

RECEIPTS

BALANCE ON HAND, January 1, 2005 \$ 1,662.16

INCOME DURING YEAR:

Town Appropriation	\$ 3,000.00	
Book Sale	<u>55.00</u>	
Total Income During Year		<u>3,055.00</u>

TOTAL RECEIPTS \$ 4,717.16

PAYMENTS

Books	\$ 1,498.80	
Librarians	1,261.00	
Magazines	307.51	
Supplies	17.94	
Postage & Box Rent	<u>82.65</u>	
<u>TOTAL PAYMENTS</u>		<u>3,167.90</u>

BALANCE ON HAND, December 31, 2005 \$ 1,549.26
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Helen Lord, LIBRARY TREASURER

PITTSBURG OLD HOME DAY ACCOUNT

RECEIPTS

BALANCE ON HAND, January 1, 2005

Checking Account	\$ 3,842.56	
Cash on Hand	<u>54.00</u>	\$ 3,896.56

INCOME DURING YEAR:

Appropriation: Town of Pittsburg	1,000.00	
Flea Market Rentals	170.00	
Donation: Lakeside Crafts (3 fishing poles for Derby)		
Fundraisers: Ethan Allen Raffle	<u>688.00</u>	<u>1,858.00</u>

TOTAL RECEIPTS \$ 5,754.56

PAYMENTS

Contest Prizes:	Cooking	\$ 90.00	
	Fishing Derby	35.50	
	Floral Arranging	55.00	
	Photography	<u>60.00</u>	\$ 240.50

Entertainment:	Steven Richard Lindholm	375.00	
	NC Community Band (Parade)	450.00	
	Parker Hill Blue Grass Band	<u>500.00</u>	1,325.00

Expenses:	Donna Adams (Supplies)	10.42	
	Bolens Septic & Portable Toilets	100.00	
	Marlene Cloutier (Tent Rental)	150.00	
	Helen Lord (Supplies)	23.75	
	The News and Sentinel (Advertising)	88.00	
	Postage	21.09	
	Judy Roche (M.C.)	<u>25.00</u>	418.26

Parade Prizes:	Adults	410.00	
	Children	100.00	
	Gold Dollars for Children	<u>31.00</u>	<u>541.00</u>

TOTAL PAYMENTS \$ 2,524.76

BALANCE ON HAND, December 31, 2005

Checking Account	\$ 3,180.30	
Cash on Hand	<u>49.50</u>	\$ 3,229.80

Catherine E. McComiskey
Catherine E. McComiskey
OLD HOME DAY TREASURER

SELECTMEN'S REPORT

The past year presented many challenges for your selectmen. In March you elected Brendon McKeage to join Scottie Owen and "Dan" Shallow as your Town Selectmen. Brendon brought at least a couple of years of experience prior to his service in Iraq.

Legally, we are involved with two lawsuits, neither of which was resolved as we ended 2005. TransCanada is disputing its tax assessment on the value of its land around our lakes, and the Chappell Trust is trying to regain property deeded to the Town of Pittsburg. The TransCanada lawsuit is scheduled for hearings in court in 2006. If the courts find in favor of TransCanada, the Town of Pittsburg could end up refunding TransCanada tens of thousands of dollars. The Chappell Trust asserts that the property deeded to the Town of Pittsburg was inadvertently deeded to the Town. Even though we have met with the Chappells and their lawyer and have twice come to a tentative agreement, this property dispute has still not been resolved.

Personnel issues also brought additional challenges. First, your elected Town Clerk requested to go from full time employment to part time employment and then eventually resigned. We believed the highway department needed an additional full time employee so we converted that position to a full time position. We had lost both of our sewer department personnel and had to hire another part time person to help there. We also had to fill the vacancies for cemetery sexton and health officer. When your Town Clerk resigned in September, we appointed another one to fill the position until the election.

Highway issues are also an important concern. We had to determine how we would use our Block Grant funds. Last year we concentrated on Halls Stream Road and River Road. This year, after a lot of discussion, we thought it was best to use our Block Grant to "shim" several sections of Back Lake Road and Day Road. We are still very concerned about the conditions of our roads and would like to concentrate on Day Road this summer. We had major issues with equipment and spent thousands of dollars on repairs. We also replaced the furnace and air compressor in the highway garage. Safety issues also dictated that we buy one new plow.

Our most significant concern in buildings and grounds related to the emergency generator. The generator we received was not equipped to be outside of a structure. Locating the structure, getting all the electrical hook-ups, and venting, have all caused major issues. This will continue to be a thorn in our side until the generator is functional.

We had a major issue with the water system over the summer. Continued low reservoir levels and low pressure in the Lower Village prompted serious repairs. After trying in several areas, we still could not find a leak. We accidentally located a major leak and repaired that. We also believed there was a leak in the swamp behind the Bolens and Parker property. We made a decision to replace that section of pipe. Since that action, the reservoir has remained full and the electricity required for pumping our wells decreased about 70%.

We have also made major strides at the transfer station. Selectman McKeage has been state certified in transfer station management. We are making strides to improve the appearance of the facility, make it safer, comply with state requirements, and to generate income.

We have also met with the Clarksville Selectmen regarding issues affecting both towns. Police and fire coverage, transfer station costs, and our property in Clarksville have been discussed.

As the waning days of this year approached, we became very concerned about the budget. This was the first budget prepared by Scottie and Dan and we were extremely close to the exact expenditures. Overexpenditures in buildings and grounds, highways, and legal fees were a concern. Even though revenue was higher than expected, we couldn't spend any of that additional money.

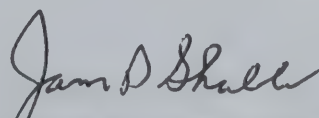
The Selectmen and the Fire Department are forging closer bonds through a revamping of the Fireward System. We have a new Fireward policy and appointed a third fireward. The Firewards and Selectmen now meet regularly.

Finally, we face many more opportunities to excel in 2006. The Town owns about 17 pieces of major equipment but there hasn't been any solid replacement policy. It will be increasingly difficult for the highway department to provide quality service without purchasing new equipment. The current grader is a potential "black hole", we will need a replacement truck within a couple of years, and our backhoe will also need replacing within the next four years. We also need to face the reality that Pittsburg is growing rapidly and the value of property is increasing significantly. Unless we want to find ourselves where we were last year with valuations taking a tremendous jump in one year, we need to provide more emphasis on assessor time. To do this will cost more money.

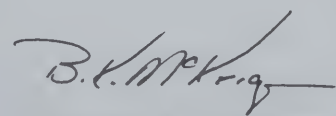
We will continue to try our best to make the right decisions that will be in the Town's best interest. Please feel free to talk to us about any of your concerns.



Scottie E. Owen



James D. "Dan" Shallow



Brendon K. McKeage

AUDITORS' REPORT



Five Middle Street
Lancaster, NH 03584
Tel 603.788.4928
Fax 603.788.3830

TRANSMITTAL AND COMMENTARY LETTER

To the Board of Selectmen,
Pittsburg, New Hampshire:

In planning and performing our audit of the financial statements of Town of Pittsburg, New Hampshire, for the year ended December 31, 2004, we considered the Town's internal control structure to determine our auditing procedures for the purpose of expressing an opinion on the financial statements and not to provide assurance on the internal control structure. Such study and evaluation disclosed no material weaknesses.

We believe that the Board of Selectmen and employees continue to do a fine job administering the Town.

We extend our thanks to the officials and employees of the Town for their assistance during the course of our audit.

Dineen & Crane, PLLC

July 13, 2005

POLICE DEPARTMENT REPORT

The Pittsburg Police were very busy in 2005, covering 129 accidents. We helped investigate a fatal fire in Clarksville. Our OHRV cases continued to grow with the most common violation being riding snow machines on public ways. Our criminal cases and juvenile cases showed an increase. The rise in juvenile cases was of particular concern. The Pittsburg School has taken a firm stand in making our school as safe as possible for our students. They have taken a very pro-active approach to bullying, threats and assaults. We applaud them for this and support them in their efforts. Under the Safe School Protection Act, they are required to refer these cases to the police who then review the cases and decide if further court action is necessary. This is in addition to the disciplinary action taken by the school.

Underage drinking remains a major concern of our department. New Hampshire has implemented a new law that enables us to arrest adults who host underage drinking. The fine is substantial and it also carries a jail sentence. The use of drugs, especially prescription medications and marijuana, is evident in the area.

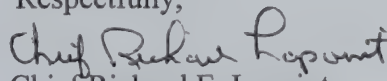
We spend a lot of time on dog complaints. Pittsburg and Clarksville both have leash laws that require your dog to be under your control and if they are off your property and not under your control, then you would be in violation. You can help us by making sure that your dogs are licensed and that they wear a collar with the license on it. This helps us locate the owner as quickly as possible.

Another concern of ours is the elderly. We are looking to work out a program with the local pharmacy that would allow us to pick up prescriptions on Thursdays, which is our court day, and deliver them to those people who have difficulty getting to Colebrook. If you are interested in this service, please call me at 538-7003. In addition to this, we received a grant to establish a local Community Emergency Response Team (CERT). It is our hope that some of our retired citizens who want to help in the community will join and give them something to do that will assist our community in the event of any unforeseen emergency.

In keeping up with the latest non-lethal technology, the department has purchased tazer weapons that will help us control subjects that would otherwise require a higher level of force. We will be trained on them in February and will begin carrying them at that point. Thanks to a generous gift, the department received two M-4 assault rifles. We are constantly seeking grants and other funding opportunities to help keep us up to date with training and equipment. In 2005, we received a grant from the NH Highway Safety Agency for radar patrols. We also received a grant from Homeland Security to purchase a set of night vision goggles and a GPS for the cruiser. The biggest grant, for \$90,000.00 from the Homeland Security, is earmarked for a mobile command/communications trailer, equipment, and ATV's to be utilized by all area Law Enforcement, Fire and EMS personnel in the event of a critical incident situation.

In closing, I would like to thank the Local, State, and Federal agencies for their continued assistance that they have provided our department. It has been a pleasure to work with the area Fire and Ambulance Services. Thank you to Cathy and Judy for answering the telephone and to Cindy for volunteering her secretarial services when needed. To each of the members of my department, I want to thank you for your continued dedication to your town. Finally, to the citizens and the Board of Selectmen, "Thank You" for your continuing support.

Respectfully,


Chief Richard E. Lapoint

EMERGENCY 911

OFFICE 538-7003

HOME 538-6540

FAX 538-6698

E-MAIL pburgpd@together.net

PITTSBURG AMBULANCE CORPS REPORT

We have managed to go through another year already. The changes in EMS have been many. We have had to put many hours of training in to meet these changes.

We were involved in 116 runs last year. Out of those, 61 were medical, 36 were accidents, 18 we didn't transport, and 1 was a transfer.

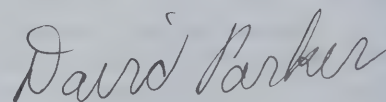
Within the past few years, we have put nine Automated External Defibrillators (AED) in the Pittsburg area. These AED's may be used by the public. They have been placed at Timberland Lodge and Cabins, Pittsburg School, Young's Store, the Police Cruiser, Tall Timber Lodge, Amey's Log Yard, Lopstick Lodge and Cabins, Pittsburg Fire Dept., and Deer Mountain Campground. In these places, people have been trained to use them.

The Ambulance Corps has put a mail box at the Fire Station and wishes that all mail for the Ambulance Corps be sent to:

Pittsburg Ambulance Corps
1684 North Main Street
Pittsburg, NH 03592

As President of the Corps, I will pick up the mail and deliver it to whoever it may concern. This is a Corps decision and it would be appreciated if it is followed.

At this time I "as President" would like to thank all EMS personnel that have helped take runs during the year. I would also like to encourage anyone who is interested in serving in the EMS field to please do so.



David Parker
Corps President

FIRE DEPARTMENT REPORT

Pittsburg Fire Department
1684 North Main Street
538-6972
pfd03592@localnet.com

On behalf of the community, I would like to THANK the Ambulance, Fire, and Police personnel and their families for another year of hard work, dedication, and support. I would like to thank the local area Corps and Departments for their assistance whenever called upon. The department also wants to thank the selectmen and citizens for the continued finances and supporting the projects needed to make the department function.

The Fire/EMS national system is changing daily. As our town grows and changes, so does your community emergency response system's need to change and will change. We all might not like change, but we need to be open-minded to change and make the BEST decision with facts that we have.

In the next year, your selectmen and officers of these departments will be attending and holding meetings, and discussing concerns involving Life Safety Codes, Patient Care, Area Mutual Aid Agreements, Transporting Ambulances, Structure Fires, Rescues, Communications, Hiring/Pay Incentives, Billing for Calls, and many more issues that develop on a daily basis to meet the MINIMUM STANDARD of care and protection for you and our guests to Pittsburg.

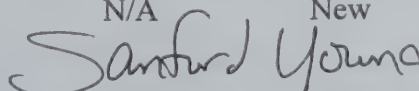
Please stop in anytime to look around and ask questions or just say "Hello". A member may be at the station anytime, but Wednesday is the scheduled work detail night.

2005 - # Of Calls: 68

Structure: 10	Mutual Aid: 3
Rescue/EMS: 24	Brush: 7
Other: 17	False Alarms: 7

Trucks and Support Vehicles

<u>Vehicle</u>	<u>Miles/Hours</u>	<u>Condition</u>	<u>Replacement</u>
Engine 1 - 1974 GMC Attack Pumper	14045 Miles	Poor	2007
Engine 3 - 1975 Pioneer	25952M/3164H	OK, needs work	2010
Tanker 1 - 1979 Ford Water Shuttle	211047 M	OK, needs work	2015
Engine 2 - 2001 Sterling Attack Pumper	6948M/448H	Good	2030
Rescue 1 - 2004 F-550 Ford	2583 M	New	2020
Support 1 - Trailer Haulmark/Rescue	N/A	Good	2007
Support 2 - 1996 Polaris Snowmobile	1087 Miles	Good	2008
Support 3 - 2004 Artic-Cat	345 Miles	Good	2009
Cascade 1 - 2004 Pace Trailer	N/A	New	2024



Sanford (Sandy) Young, Chief
Fire Chief

Sidney Young, Assistant Chief

Michael Desrochers, Deputy Chief

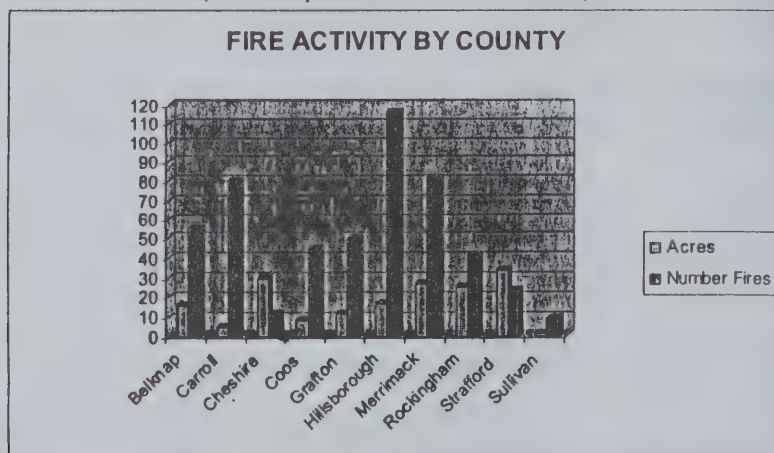
Report of Forest Fire Warden and State Forest Ranger

Your local Forest Fire Warden, Fire Department, and the State of New Hampshire Division of Forests & Lands work collaboratively to reduce the risk and frequency of wildland fires in New Hampshire. To help us assist you, please contact your local Forest Fire Warden or Fire Department to determine if a permit is required before doing ANY outside burning. A fire permit is required for all outside burning unless the ground is completely covered with snow. The New Hampshire Department of Environmental Services also prohibits the open burning of household waste. Citizens are encouraged to contact the local fire department or DES at 1-800-498-6868 or www.des.state.nh.us for more information. Safe open burning requires diligence and responsibility. Help us to protect New Hampshire's forest resources. For more information please contact the Division of Forests & Lands at (603) 271-2217, or online at www.nhdfi.org.

Fire activity was high during the first several weeks of the 2005 fire season, with red-flag conditions issued by the National Weather Service and extreme fire danger in the southern and central portions of the state. This period of increased initial attack activity prompted a 5-day ban on open burning, the first such ban in several years. Despite the dry conditions, the state's largest wildland fire was contained at 29 acres. Our statewide system of fire lookout towers is credited with keeping the fires small and saving several structures this season due to their quick and accurate spotting capabilities. Fires in the wildland urban interface damaged 10 structures, a constant reminder that forest fires burn more than just trees. Homeowners should take measures to prevent a wildland fire from spreading to their home. Precautions include keeping your roof and gutters clear of leaves and pine needles, and maintaining adequate green space around your home free of flammable materials. Additional information and homeowner recommendations are available at www.firewise.org. Please help Smokey Bear, your local fire department and the state's Forest Rangers by being fire wise and fire safe!

2005 FIRE STATISTICS

(All fires reported as of November 4, 2005)



CAUSES OF FIRES REPORTED

Arson	2
Campfire	34
Children	29
Smoking	40
Debris	284
Railroad	1
Equipment	7
Lightning	5
Misc.*	111 (*Misc.: power lines, fireworks, electric fences, etc.)

State of New Hampshire Total Fires Total Acres

2005	513	174
2004	482	147
2003	374	100
2002	540	187

ONLY YOU CAN PREVENT WILDLAND FIRE

Total Fire Permits Issued for Pittsburg – 888 Forest Fire Warden – Roy Amey
State Forest Ranger – John Accardi

SUMMARY REPORT OF TRUSTEES OF TRUST FUNDS
FOR THE FISCAL YEAR ENDED DECEMBER 31, 2005

Fund	Beginning Balance	New Funds	Interest Earned	Withdrawals	Ending Balance
CAPITAL RESERVE FUNDS					
Ambulance & Equipment	\$57,956.59	\$0.00	\$1,655.62	\$0.00	\$59,612.21
Fire Truck	78,983.47	50,000.00	2,251.42	0.00	131,234.89
Highway Heavy Equipment	1,341.03	25,000.00	38.28	0.00	26,379.31
Police Cruiser	18,575.50	0.00	97.58	18,500.00	173.08
TOTAL CAPITAL RESERVE FUNDS	\$156,856.59	\$75,000.00	\$4,042.90	\$18,500.00	\$217,399.49
EXPENDABLE TRUST FUNDS					
Dump Closure	\$6,614.80	\$0.00	\$185.96	\$2,696.00	\$4,104.76
Gayle Carr Trust	33,051.84	0.00	944.25	0.00	\$33,996.09
Town Revaluation	672.39	0.00	19.31	0.00	691.70
TOTAL EXPENDABLE TRUST FUNDS	\$40,339.03	\$0.00	\$1,149.52	\$2,696.00	\$38,792.55
NON-EXPENDABLE TRUST FUNDS					
Cemetery Funds	\$39,241.96	\$0.00	\$1,120.78	\$39.69	\$40,323.05
Thomas Judd Highway Fund	1,770.37	0.00	50.78	0.00	1,821.15
TOTAL NON-EXPENDABLE TRUST FUNDS	\$41,012.33	\$0.00	\$1,171.56	\$39.69	\$42,144.20
TOTAL ALL FUNDS	\$238,207.95	\$75,000.00	\$6,363.98	\$21,235.69	\$298,336.24

Robert J. Covill
Robert J. Covill

Roy E. Arney
Roy E. Arney

David G. Covill
David G. Covill

TRUSTEES OF TRUST FUNDS

BIRTHS

RESIDENT BIRTH REPORT FOR THE TOWN OF PITTSBURG, NH FOR 2005

Date of Birth	Name of Child	Name of Father	Name of Mother	Place of Birth
January 22	Jacob Michael Day	Michael Day	Darlene Demont	Lancaster, NH
February 16	Ariana Theresa Lord	Corey Lord	Theresa Lord	Lancaster, NH
February 19	Jennifer Augusta Bolton	Daniel Bolton	Julie Bolton	Lancaster, NH
July 10	Andrew Carson Owen	Ronnie Owen	Kimberly DeGray	Lancaster, NH

MARRIAGES

RESIDENT MARRIAGE REPORT FOR THE TOWN OF PITTSBURG, NH FOR 2005

Date of Marriage	Name of Groom	Groom's Residence	Name of Bride	Bride's Residence	Place of Marriage
March 12	Leslie A Varney	Pittsburg, NH	Regina G McKeage	Pittsburg, NH	Pittsburg
March 20	David D Armstrong	Pittsburg, NH	Marcia D Smith	Otter River, MA	Pittsburg
April 2	Joseph D Lawrence	Franklin, NH	Rebecca L Trask	Pittsburg, NH	Tilton
May 14	Vern K Shannon	Pittsburg, NH	Laura J Jameson	Pittsburg, NH	Pittsburg
May 26	Robert M Woodbury	Pittsburg, NH	Pauline M Kwapniewski	Londonderry, NH	Manchester
June 18	Rick E Butler	Pittsburg, NH	Constance V Carter	Pittsburg, NH	Pittsburg
July 2	Vincent V Judd	Pittsburg, NH	Christine Windhurst	Pittsburg, NH	Pittsburg
July 23	Ronald M Marquis	Pittsburg, NH	Kara S Leigh	Pittsburg, NH	Stewartstown
July 30	William F Bernhardt	Pittsburg, NH	Emily M Dorman	Pittsburg, NH	Pittsburg
Aug. 27	Seth P Gray	Pittsburg, NH	Jamie N Owen	Pittsburg, NH	Whitefield
Sept. 24	Roger Lancotot	Pittsburg, NH	Sara R Maurais	Pittsburg, NH	Pittsburg

DEATHS

RESIDENT DEATH REPORT FOR THE TOWN OF PITTSBURG, NH FOR 2005

Date of Death	Name of Deceased	Place of Death	Name of Father	Maiden Name of Mother
January 2	Alyne Royal	Colebrook, NH	Edward Sylvester	Mary Rita Groves
January 8	Damien Mahoney	Pittsburg, NH	Thomas Mahoney	Helen Farrell
January 22	Wilman Furgerson	W. Stewartstown, NH	Vistor Furgerson	Elsie Kidder
January 28	Irene Straw	W. Stewartstown, NH	Frank Hann	Marta a Ellingwood
March 14	Frances Turner	Colebrook, NH	Charles Fletcher	Doris Peters
March 28	Carol Roy	Colebrook, NH	Joseph O'Brien	Eugenia Gardner
April 14	Wesley Whitten	Colebrook, NH	Willis Whitten	Rena Woodward
May 15	Joanne Foote	Lancaster, NH	Forrest Covell	Hilda Dearth
May 20	Thomas Johnson	Pittsburg, NH	Danno Johnson	Mary Ann Johnson
July 4	Robert Lank	Colebrook, NH	Walter Lank	Ann Follis
July 28	Vern Shannon	Colebrook, NH	Otis Shannon	Sylvia Strawn
August 8	Raymond Thibeault	Lebanon, NH	Joseph Thibeault	Rose Ida Marquis
September 4	Ernest Tremblay	Colebrook, NH	Ernest Tremblay	Yvonne Gentes
September 6	Oliver Northcott	Lebanon, NH	Henry Northcott	Mary Freake
October 2	William McCannon	Colebrook, NH	Joseph McCannon	Darlene Williams
November 11	Pauline Wilson	Colebrook, NH	John Williams	Regis Keith
December 5	Deslie D'Amboise	Colebrook, NH	Chester White	Avis Knox

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Year	Month	Day	Time	Location	Event	Remarks
1900	Jan	1	10:00	St. Paul	St. Paul	St. Paul
1900	Jan	2	10:00	St. Paul	St. Paul	St. Paul
1900	Jan	3	10:00	St. Paul	St. Paul	St. Paul
1900	Jan	4	10:00	St. Paul	St. Paul	St. Paul
1900	Jan	5	10:00	St. Paul	St. Paul	St. Paul
1900	Jan	6	10:00	St. Paul	St. Paul	St. Paul
1900	Jan	7	10:00	St. Paul	St. Paul	St. Paul
1900	Jan	8	10:00	St. Paul	St. Paul	St. Paul
1900	Jan	9	10:00	St. Paul	St. Paul	St. Paul
1900	Jan	10	10:00	St. Paul	St. Paul	St. Paul
1900	Jan	11	10:00	St. Paul	St. Paul	St. Paul
1900	Jan	12	10:00	St. Paul	St. Paul	St. Paul
1900	Jan	13	10:00	St. Paul	St. Paul	St. Paul
1900	Jan	14	10:00	St. Paul	St. Paul	St. Paul
1900	Jan	15	10:00	St. Paul	St. Paul	St. Paul
1900	Jan	16	10:00	St. Paul	St. Paul	St. Paul
1900	Jan	17	10:00	St. Paul	St. Paul	St. Paul
1900	Jan	18	10:00	St. Paul	St. Paul	St. Paul
1900	Jan	19	10:00	St. Paul	St. Paul	St. Paul
1900	Jan	20	10:00	St. Paul	St. Paul	St. Paul
1900	Jan	21	10:00	St. Paul	St. Paul	St. Paul
1900	Jan	22	10:00	St. Paul	St. Paul	St. Paul
1900	Jan	23	10:00	St. Paul	St. Paul	St. Paul
1900	Jan	24	10:00	St. Paul	St. Paul	St. Paul
1900	Jan	25	10:00	St. Paul	St. Paul	St. Paul
1900	Jan	26	10:00	St. Paul	St. Paul	St. Paul
1900	Jan	27	10:00	St. Paul	St. Paul	St. Paul
1900	Jan	28	10:00	St. Paul	St. Paul	St. Paul
1900	Jan	29	10:00	St. Paul	St. Paul	St. Paul
1900	Jan	30	10:00	St. Paul	St. Paul	St. Paul
1900	Jan	31	10:00	St. Paul	St. Paul	St. Paul

